

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tribal Welfare Department - Budget Estimates 2014-15 - Release an amount of Rs. 7,36,14,000/- (Rupees Seven Crores Thirty Six Lakhs Fourteen Thousands only) under plan as additional funds towards unspent balance of CSS pertaining to Andhra Districts to the Director of Tribal Welfare, Hyderabad - Administrative Sanction - Orders - Issued.

TRIBAL WELFARE (EDN.1) DEPARTMENT

G.O.Rt.No.23

Dated:23-01-2015
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, Dt.30-03-2001.
2. G.O.Ms.No.74, Finance (BG.I) Department, Dt.01-04-2014.
3. G.O.Ms.No.190, Finance (BG.I) Department, Dt.17-09-2014.
4. G.O.Ms.No.191, Finance (BG.I) Department, Dt.19-09-2014.
5. G.O.Ms.No.192, Finance (BG.I) Department, Dt.19-09-2014.
6. G.O.Ms.No.200, Finance (BG.I) Department, Dt.17-10-2014.
7. G.O.Rt.No.88 Finance (EBS-III-SW-TW) Department, Dt.17-01- 2015.

O R D E R:

In pursuance to the Budget Release Order issued in reference read above, Government hereby accord an Administrative Sanction to the Director Tribal Welfare, A.P., Hyderabad for release an amount of Rs. 7,36,14,000/- (Rupees Seven Crores Thirty Six Lakhs Fourteen Thousands only) Plan as additional funds and in relaxation of quarterly regulation towards meeting the expenditure towards unspent balance amount of CSS pertaining to Andhra districts @ 58.32 % under construction of Ashram schools and construction of Hostels for ST girls and boys subject to obtaining supplementary grant at the appropriate time during 2014-15 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charg ed/ Voted	Provisio n in BE 2014-15	Addition al Amount s Sanction ed	Amounts Reappro - priated	Total Provision in BE 2014-15	Amount Already Authoris ed	Amount Authorised Now	Balance Amount Available
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Scheme Name: Buildings - Construction of Buildings for Ashram Schools, Boys Hostels, Girls Hostels and VTIs

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer : Concerned DDO

1	4225-02-277-12- 74-530-531	V		7,36,14	..	7,36,14	..	7,36,14	..
		Total		7,36,14	..	7,36,14	..	7,36,14	..

2. As regards drawal of funds, the Director of Tribal Welfare, Hyderabad shall follow the procedure envisaged in the above statement. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in the above statement towards release of additional funds and in relaxation of quarterly regulation towards meeting the expenditure towards unspent balance amount of CSS pertaining to Andhra districts @ 58.32 % under construction of Ashram schools and construction of Hostels for ST girls and boys subject to obtaining supplementary grant at the appropriate time during 2014-15

3. The Director of Tribal Welfare, Hyderabad is requested to take necessary action accordingly.

(P.T.O)

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4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O. Note No.29875-A/1283/A1/BG.1/2006, dated 25.11.2006 and U.O.No.8462/108A2/EBS-III/14, Dt.19-01-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. A.VIDYASAGAR
PRINCIPAL SECRETARY TO GOVERNMENT (TW)

To
The Director of Tribal Welfare, Hyderabad
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Principal Accountant General, (Civil Audit) Hyderabad.

Copy to:

The Finance (Expr.SW) Department.
The Social Welfare (Education) Department.
PA to Principal Secretary (TW) Department.
PA to Additional Secretary (TW) Department
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER